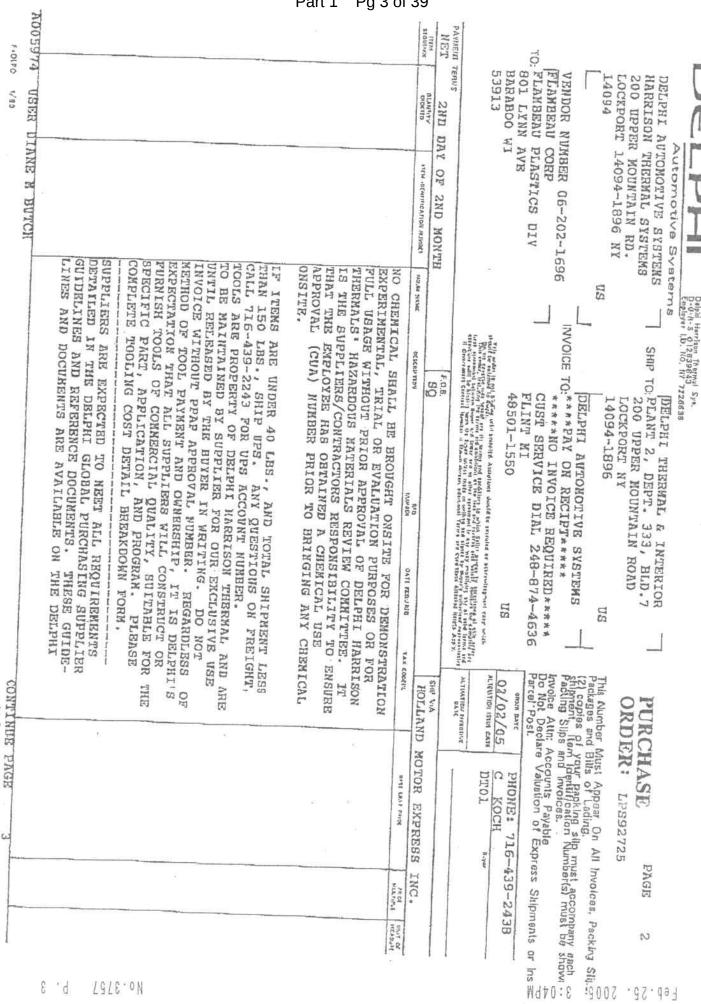
EXHIBIT 4

N005974 SYTHER THEN S Jieranan Hali MET 041C*x TO: PLAMBEAU PLASTICS DIV BARABOO WY BOY LANK WAR FLAMBEAU CORP VENDOR NUMBER 05-202-1696 LOCKPORT 14094-1896 NY 200 UPPER HOUNTAIN RD. HARRISON THERMAL SYSTEMS DELEHI AUTOMOTIVE SYSTEMS 66/1 USER DIANE K BUTCH 2ND DAY OF 2ND MONTH Automotive Systems BEBRUR ROLL WALLES WHE PAYMENT BASED ON RECEIPT. IF P.O. IS IN ERROR, SYSTEMS DISBURSENERTS, PO BOX 1550, PLINT, MI 48501-MATERIAL WITH AN EXPIRATION DATE. SUPPLIER MUST NOTIFY BUYER AND PROPERLY LABEL FOR MATERIAL WITH A SHELF LIFE OF LESS THAN 2 PLEASE ADVISE THE BUYER LISTED BEFORE SHIPPING. FREIGHT, TAX, SETUP, ETC. TO DELPHI AUTOMOTIVE THIS ORDER WILL PAY ON RECEIPT. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN HTTP://DELPHI.COVISINT.COM FOR FREE REGISTRATION. FORM AND FOLLOW THE INSTRUCTIONS. IMMEDIATE CONTACT FOR YOUR BUSINESS", FILL OUT THE B-DACOR. LOGON TO THE DELPHI SUPPLIER PORTAL AT YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING DISBURSEMENTS SUPPLIER RELATIONS PHONE 248-874-4636 THIS ORDER IS LISTED IN THE NOWN HANG UNPAID ITERS AND/OR ADDITIONAL CHARGES I.E., INVOICE. D:51 Harrison Thammal Sys. Employer I.D. NO. NY 7226636 DOLLAR (UNITED STATES) THIS IS AN INVOICELESS SYTEM WHICH GENERATES INVOICE TO: ****PAY ON RECIPT**** ----SHELF LIFE----ાર્કોની હંજુનીને હશે કે મહિતુ તેમાં ૧૯૯૧માટ કે કાલકારાદ કરવાદ એ અન્દરકરે છે. મહત્તરમાં દ્રાપ્તિ કર્યા કર્યા છે. 1) મહત્તા મામાર્કિક માને કર્યા કર્યા છે. ૧૯૦૧માટી તેમ કરિતાનું કરતે માને કર્યાં જ 13 પ્રાપ્ત કરે કરતા હતી હતા 1) મહત્તા કર્યા કર્યા કર્યા કરતા અને ઉલ્લોગ અને તર્મને કરાન-ત્રન ૧૯૯૧માટી પ્રાપ્ત કરતા હતી મહત્તર હતા હતા હતા 1) મહત્ત્વ કર્યા કર્યા કરતા કરતા અને ઉત્પાદ અને તર્મને કરાન-ત્રન ૧૯૯૧માટી અને લોગ કર્યા કરતા હતા. ૧૯૯૧માટી માને 1) મહત્ત્વ કરતા કરતા કરતા કરતા કરતા કરતા હતા કે અન્દર્ભાગ કરતા હતા હતા. ૧૯૯૧માટી માને કરતા હતા હતા કરતા હતા કરતા હતા. SHIP TO PLANT Z, DEPT. 333, BLD.7 DETCHARION -- IMPORTANT--DO, HOWEVER, SEND A MONTE END STATEMENT F.O.8. ÖS CUST SERVICE DIAL 248-874-4636 48501-1550 *****NO INVOICE REQUIRED**** DECENI AUTONOTIVE SYSTEMS LOCKPORT NY 200 UPPER KOUNTAIN ROAD 14094-1896 FOLLOWING CURRENCY PLEASE DO NOT SEND US YEARS NIZEGS XY. This Number Must Appear On All Invoices, Packing Slips, Capies of your packing slip must accompany each shipment, liem Identification Number(s) must be shown a specking Slips and Invoices.

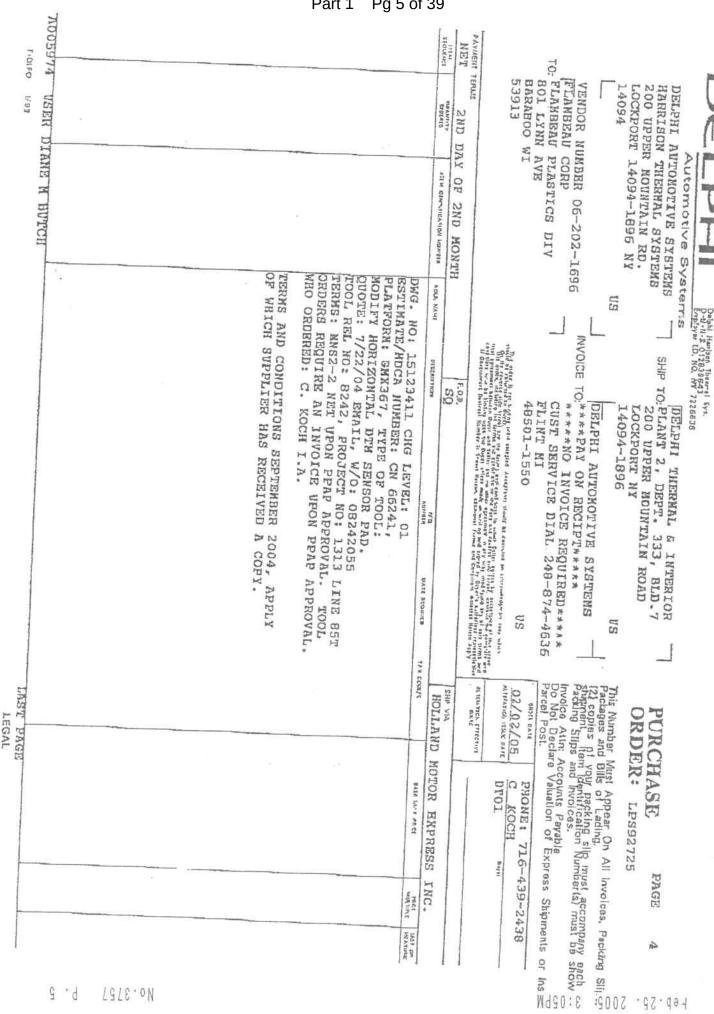
Attach Accounts Payable ALTRATION FRACTIVE ALTENTION ISSUE GATE GONTINUE PAGE 02/02/05 SHP VIA ROLLAND DEAD MICHO PURCHASE ORDER: LPS92725 LEGAL MOTOR EXPRESS TOIL PHONE: 716-439-2438 SCHO LIICI SCYL KOCH 5x to-From-From-Myrichine Koch. Se server THC. PAGE Hearns John 1978.ON .62.d97



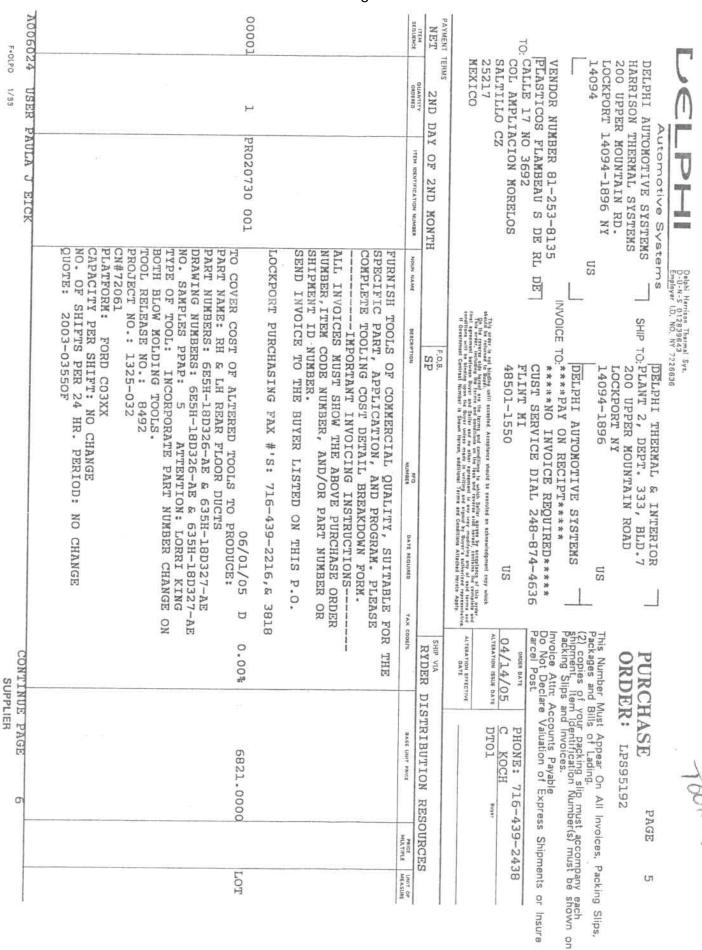
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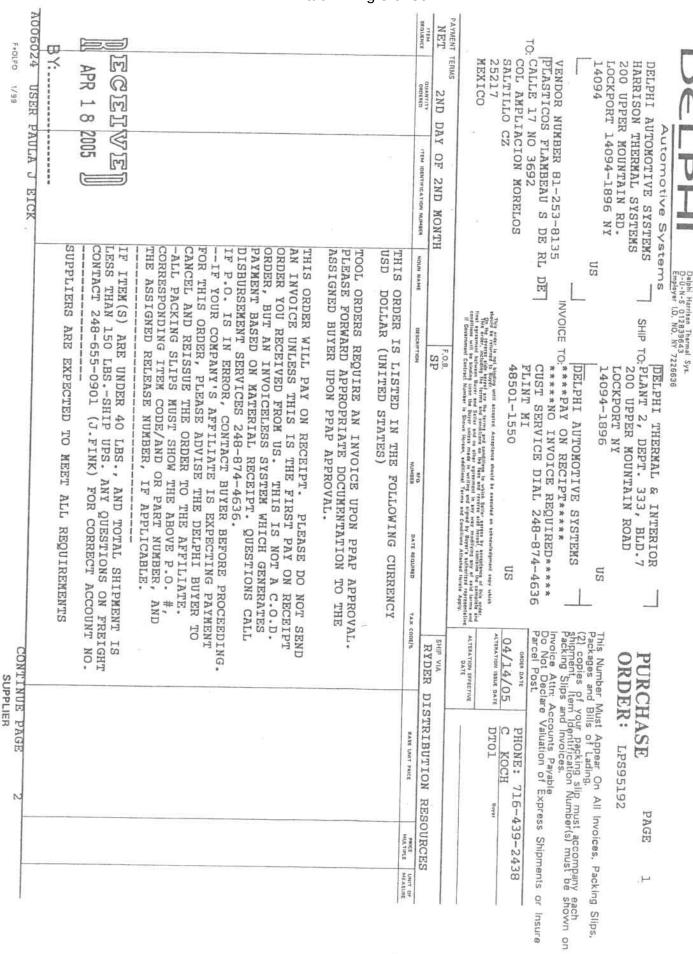
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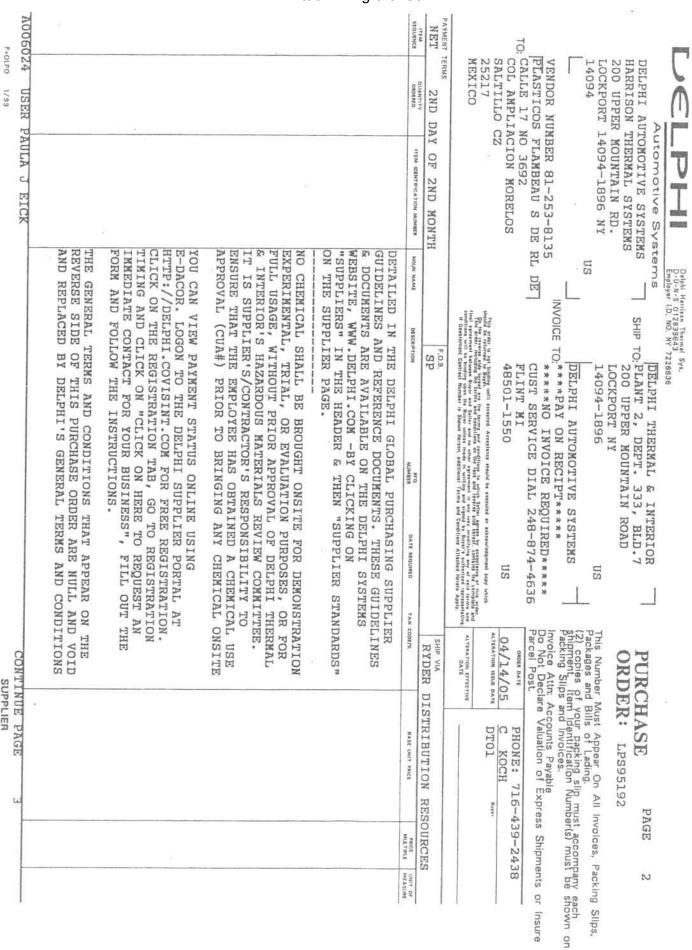
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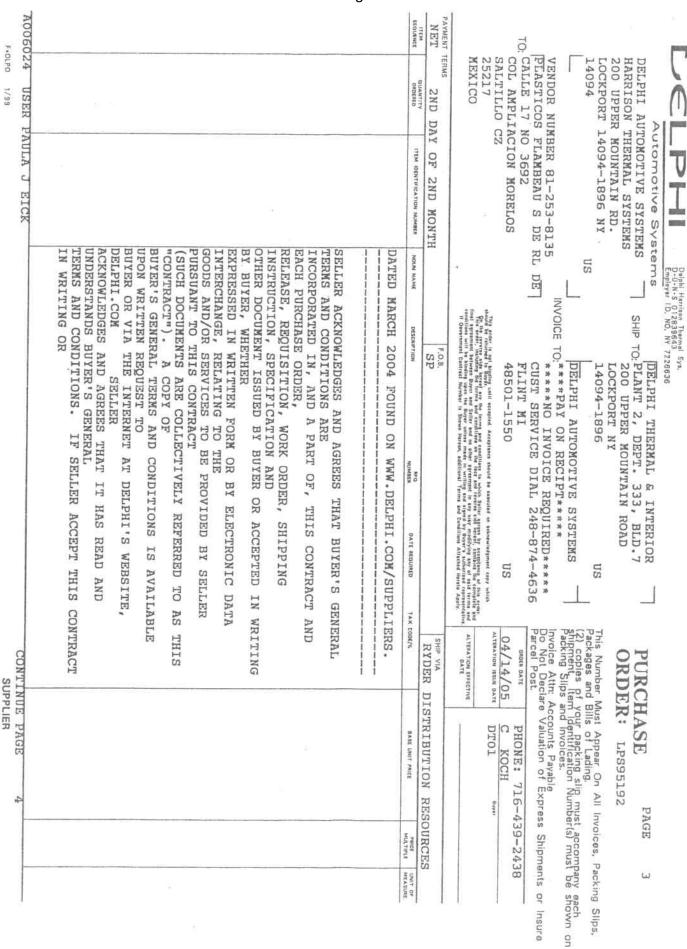


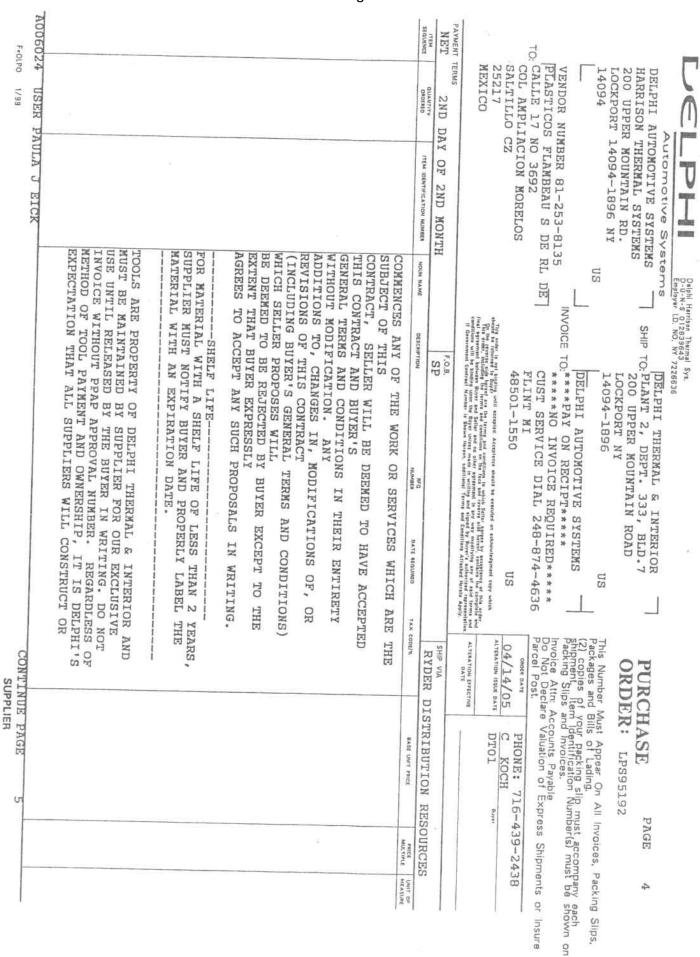
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Entered 01/25/08 11:06:32 05-44481-rdd Doc 12351-4 Filed 01/25/08 Exhibit 4 Part 1 Pg 12 of 39 A006044 PAYMENT TERMS NEH BARABOO WI 801 LYNN AVE FLAMBEAU FLAMBEAU VENDOR NUMBER 06-202-1696 200 UPPER MOUNTAIN RD. HARRISON THERMAL SYSTEMS LOCKPORT 14094-1896 NY DELPHI AUTOMOTIVE SYSTEMS USER PAULA QUNTITY 2ND DAY OF 2ND MONTH INC PLASTICS DIV ITEM IDENTIFICATION NUMBER 4 SUPPLIERS ARE EXPECTED TO MEET ALL REQUIREMENTS CONTACT 248-655-0901 (J.FINK) FOR CORRECT ACCOUNT NO IF ITEM(S) ARE UNDER 40 LBS., AND TOTAL SHIPMENT IS THE ASSIGNED RELEASE NUMBER, LESS THAN 150 LBS.-SHIP UPS. PAYMENT BASED ON MATERIAL RECEIPT. QUESTIONS CALL THIS ORDER WILL PAY ON RECEIPT. PLEASE DO NOT SEN AN INVOICE UNLESS THIS IS THE FIRST PAY ON RECEIPT ASSIGNED BUYER UPON PPAP APPROVAL. CORRESPONDING ITEM CODE/AND OR PART NUMBER, -ALL PACKING SLIPS CANCEL AND REISSUE THE ORDER TO THE AFFILIATE. FOR THIS ORDER, PLEASE ADVISE THE DELPHI BUYER TO IF P.O. IS IN ERROR, CONTACT BUYER BEFORE PROCEEDING. ORDER, BUT AN INVOICELESS SYSTEM WHICH GENERATES ORDER YOU RECEIVED FROM US. THIS IS NOT A C.O.D. PLEASE FORWARD APPROPRIATE DOCUMENTATION TO THE TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL. THIS ORDER IS LISTED DISBURSEMENT SERVICES 248-874-4636. --IF YOUR COMPANY'S AFFILIATE IS EXPECTING PAYMENT SD NOUN NAME DOLLAR (UNITED STATES INVOICE TO: SHIP TO THE GORER, MICLEMMA THE TEMME AND COMMITME ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE MACETE AND THE AND AND T DESCRIPTION SO STILINAED TO HINER.
STOR HEREOF ARE THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE F.O.B. 48501-1550 FLINT MI CUST SERVICE DIAL 248-874-4636 *****NO INVOICE REQUIRED**** 200 UPPER MOUNTAIN ROAD PLANT 2, DEPT. 333, BLD.7 ****PAY ON RECIPT**** DELPHI AUTOMOTIVE SYSTEMS 14094-1896 DELPHI THERMAL & INTERIOR LOCKPORT NY WITH ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGENENT COPY OF TO HIVED. MUST SHOW THE ABOVE P.O. #, IN THE FOLLOWING CURRENCY DESTINATION UNLESS OTHERWISE INDICATED ANY QUESTIONS ON FREIGHT IF APPLICABLE. PLEASE DO NOT SEND DATE REQUIRED US TAX CODE / % ALTERATION EFFECTIVE 05/12/05 (2) COPIES OF YOUR PACKING SUP MUST ACCOMPANY EACH SHIPMENT. ITEM IDENTIFICATION MUMBER(S) MUST BE SHOWN ON PACKING SUPS AND INVOICE ATTH: ACCOUNTS PAVABLE
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL
POST. THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS PACKAGES AND BILLS OF LADING PURCHASE ORDER HOLLAND MOTOR EXPRESS ORDER DATE AIV OINS CONTINUE PAGE PHONE: DT01 1701 POLPOS BY:----LPS96009 KOCH BASE UNIT PRICE PURCHASING AGENT 716-439-2438 2 PAGE HNO MEASURE

Entered 01/25/08 11:06:32 Doc 12351-4 05-44481-rdd Filed 01/25/08 Exhibit 4 Part 1 Pg 13 of 39 A006044 NET PAYMENT TERMS BARABOO WI 801 LYNN AVE FLAMBEAU PLASTICS DIV FLAMBEAU INC VENDOR NUMBER 06-202-1696. 200 UPPER MOUNTAIN RD. HARRISON THERMAL SYSTEMS LOCKPORT 14094-1896 NY DELPHI AUTOMOTIVE SYSTEMS USER PAULA DAY OF 2ND MONTH ITEM IDENTIFICATION NUMBER 4 EICK DATED MARCH 2004 FOUND ON WWW.DELPHI.COM/SUPPLIERS. AND REPLACED BY DELPHI'S GENERAL TERMS AND CONDITIONS REVERSE SIDE OF THIS PURCHASE ORDER ARE NULL AND VOID FORM AND FOLLOW THE INSTRUCTIONS. HTTP://DELPHI.COVISINT.COM FOR FREE REGISTRATION. E-DACOR. LOGON TO THE DELPHI SUPPLIER PORTAL AT THE GENERAL TERMS AND CONDITIONS THAT APPEAR ON THE TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN YOU CAN VIEW PAYMENT STATUS ONLINE USING APPROVAL (CUA#) PRIOR TO BRINGING ANY CHEMICAL ONSITE ENSURE THAT THE & INTERIOR'S HAZARDOUS MATERIALS REVIEW COMMITTEE. IMMEDIATE CONTACT FOR YOUR BUSINESS", FILL OUT THE FULL USAGE, WITHOUT PRIOR APPROVAL OF DELPHI THERMAL IN THE HEADER WEBSITE, WWW.DELPHI.COM -BY CLICKING ON "SUPPLIERS" GUIDELINES AND REFERENCE DOCUMENTS. THESE GUIDELINES DETAILED IN THE DELPHI GLOBAL PURCHASING SUPPLIER CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION IT IS SUPPLIER'S/CONTRACTOR'S RESPONSIBILITY TO EXPERIMENTAL, TRIAL, OR EVALUATION PURPOSES, OR FOR & DOCUMENTS ARE AVAILABLE ON THE DELPHI SYSTEMS SD MOUN NAME CHEMICAL SHALL BE BROUGHT ONSITE FOR DEMONSTRATION INVOICE TO: THIS ORDER SECURING THE TERMS AND CONDITIONS WILL BE BROADED FOR THE BOYES BURSES MADE IN WITHING AND THE ADDRESS WITHOUT THE TERMS AND EXPENSES AND ENVIRONMENT THE ADDRESS SECURING THE TERMS AND CONDITIONS OF THE FACE AND REVERSES HAVE IN WITHOUT AND WAS THE ADDRESS SECURING THE TERMS AND CONDITIONS OF THE FACE AND REVERSES SHOPE IN WITHOUT AND WAS THE ADDRESS SECURING THE TERMS AND CONDITIONS OF THE FACE AND REVERSES SHOPE IN WITHOUT AND WAS THE FACE AND REVERSES SHOPE IN WITHOUT AND WAS THE FACE AND REVERSES SHOPE IN WITHOUT AND WAS THE FACE AND REVERSES SHOPE IN WITHOUT AND WAS THE FACE AND REVERSES SHOPE IN WITHOUT AND WAS THE FACE AND REVERSES SHOPE IN WITHOUT AND WAS THE FACE AND REVERSES AND THE WAS THE FACE AND REVERSES AND THE FACE AND REVERSES AND THE WAS THE FACE AND REVERSES AND THE FACE SHIP TO: NOLLABORES ERS AUTHORIZED REPRESENTATIVE. ENT CONTRACT MAMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED SO F.O.B. SIDE HEREOF ARE THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE 48501-1550 *****NO INVOICE REQUIRED**** CUST SERVICE DIAL 248-874-4636 200 UPPER MOUNTAIN ROAD FLINT MI ****PAY ON RECIPT**** DELPHI AUTOMOTIVE SYSTEMS 14094-1896 LOCKPORT NY PLANT 2, DEPT. 333, BLD.7 DELPHI THERMAL & INTERIOR EMPLOYEE HAS OBTAINED A CHEMICAL USE CCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACIONOMIEDGEMENT COPY DESTINATION UNLESS OTHERWISE INDICATED DATE REQUIRED US TAX CODE / % ALTERATION EFFECTIVE ALTERATION ISSUE DATE INVOICE ATTH: ACCOUNTS PAYABLE DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL POST. (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT. THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS PACKAGES AND BILLS OF LADING 05/12/05 ORDER PURCHASE HOLLAND MOTOR EXPRESS ORDER DATE CONTINUE PAGE PHONE: DTOL BASE UNIT PRICE LPS96009 KOCH 716-439-2438 w PAGE MEASURE MEASURE

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Purchase order terms and conditions

2. ACCEPTANCE
Solls actimowedges and opiness that these General Terms and Conditions are incorporated in, and a peri of, this contract, and saich perchase or for, release, regulation, work order, adjupting instruction, specifications and open document, there expressed in wittins from only electronic data. Interchange, inclining the geodest another services to be provided by Sollen procurements are the interchange and contract plants have mediand interchanges the services of the property of the second order or the second order or the second order of the second order or the second order order or the second order order or the second order or

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1.1 General. Select warrant and ignorantees in Bittyre, in successions, assigns and customers that the goods and services converted by this course of (I) control as all applicable specification, drawings, sumples the intercipations, brechares and manuals hardnicked by Select or Bittyre, (b) will be merchanable, (b) of good material and vortamentable, (b) (I) the bront detect, and (b) are intercipations, brechares and manuals hardnicked by Select or Bittyre, (b) will be merchanable, (b) of good material and vortamentable, (b) (I) the bront detect, and (c) are summed in the porticular purposes between by Select or Bittyre, (b) will be merchanable, (b) of good material and vortamentable, (b) (I) the bront detect, and (c) are summed and vortamentable, (b) (I) the bront detect, and (c) are summed and vortamentable, (b) (I) the bront detect, and (c) are summed and vortamentable of the order of the summer and purposes between and of are summer and summer and summer and contained to a separate agreement for the administration of a warranty dampetors from the summer and summer and administration of a warranty dampetors and of a warranty dampetors and of a warranty dampetors and (I) are produced by the Contract.

1.2 Microtract Select and (I) are summer and contract produced by applicable laws, straight that I Blayer ever provides a longer warranty to a summer and summer

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inapplies with respect to any lectinical information that Saller shall have disclosed at many here-after disclose in connection with the goods or pervices covered by this Contract.

12.1 Begar and Ratuids. Safer authorisce Buyer, its affiliates, pipers and tuberatizations, and Buyers customers and third subcontractors to repair, rescirations or probable the goods and products determed under this Contract without payment of any repair or over compressions in Saller.

12.1 Computer Programs and Writain Yorks. All works of authorists, including without limitations, schows, computer programs, and databases phesisting eights, excellent and a soft and the saller profession or services, seterocate, source code and data servicentum, and attainments, which for this states that all of periorizing the Contract (begin early or as a perior any goods and componency) are works made for him and the note property of Buyer.

13. IndENMINISTERATION.

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14. Index and the service and defend, hold hamiless and intermediately and its continuous, and desire intermediately and resulting desired, and expension of the periorizing pawer, trademark, copyright, most, industrial property information proportion of trades serviced and resulting parent, schools, when and, industrial tender or on other projectory physics, in chinary proportion of trade servicy and resulting desired, serviced and projectory and expension of the periorizing parent, schools, desired and other professional flows and disbursamental property physics in chinary projection of trade service and expensions for the projectory physics, in chinary profession of trades service and expensions for the projectory physics, including parent, trademark, copyright, not schools, the provision of the service and physics of the projectory of the periorization of the water any chinary projector of trades service and expension provisions and physics and projectory of the periorization and physics and expension projectors of trades services.

13.3 Product Litelity. Saler will defend, hold harminss, and indexnolly Buyer from and against any liability and expenses findings, without finishation, attending and other professional from and discussmenced arising from or in convention with any third pathy stitutes or destands in recover for personal lain or each, people, than page or excession forces caused that any or each page that is required to be a required and of the professional and th

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21. DETOFF AND RECOVERY

With respect to any monetary subjections of Sefer or Sefers affiliates to Bityer or Buyers affiliates. Buyer may (i) setted such obligations and one-only to Sefer or Sefers affiliates any amounts paid in Sefer or Sefers affiliates and obligations than any amounts paid in Sefer or Sefers affiliates by Bloyer or Buyers affiliates.

22. NO ADVERTISING

23. NO ADVERTISING

24. We are a sefer affiliates and a sefericing or promotional intential Buyer the goods or services covered by this Courses or use any 13. NO MAPLED WANGES or Buyer affiliates and sefericing or promotional materials unless Buyer temperates in setting.

25. How Buyer and Seferal Se

AND ANY LETO WAVER.

NO ANY LETO WAVER or to require portramace by the sake party of any provision of the Contract will not affect the sake of the contract of

AL ASSIGNMENT

Byte may assign be rights and obligations under this Constant without Soliens prior written constent. Solier may not assign or delegate its rights or obligations under this conteat without follower prior written constent.

SREATMONDER OF PARTIES.

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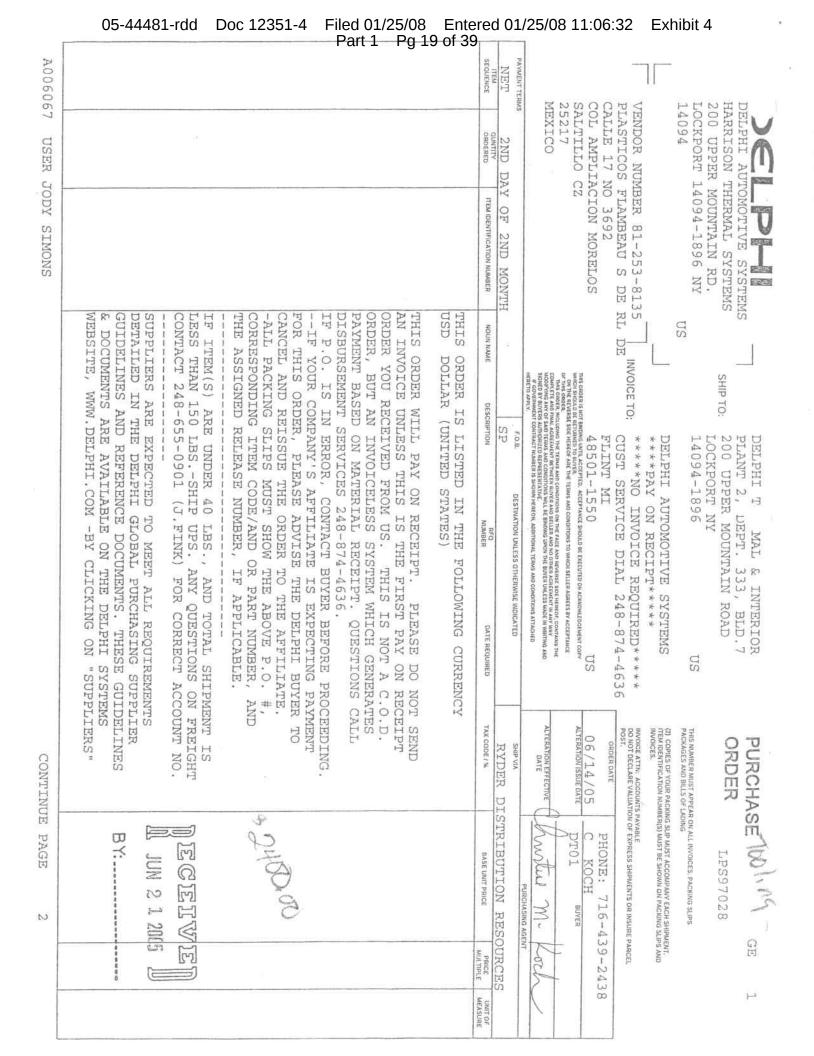
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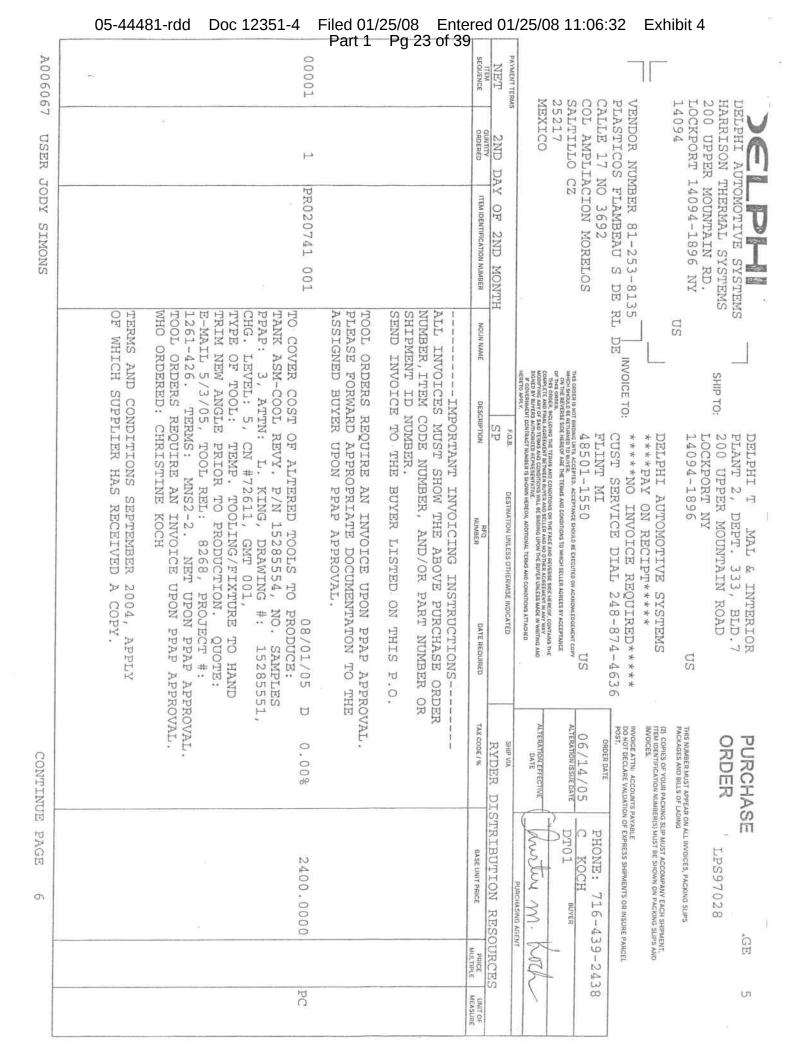
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PURCHASE ORDER TERMS AND CONDITIONS

L. ACCEPTANCE
Solor acknowledges and agrees this these General Terms and Conditions are incorporated in, and a port of, this command and such purchase or fee, release, requisition, work or day, respirely instruction, specification and other document, whether suppressed in written form or by electronic date. International process and/or services in the provided by Seles presents in to this command conductively and content on as the Condition. In Seles accepts that it has read and understands these Convent Terms and Conditions. It Seles accepts the Convent in writing or commences any of the wish is a services agreed that it is not and and understands these Convent Terms and Conditions. It Seles accepts the Convent in writing or commences any of the wish is a services in the third of the Convent of the Convent in writing or commences any of the wish is a services in the Conditions. It is also the convent of the Convent in writing or commences and conditional writing the convent in the convent of the Convent in writing or commences and conditional writing. Seles were also and conditional the convent in the convent in

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13.3 Product Liability. Safer will defend, bold harmhous, and indensely Buyer from and aquines any Balisty and supervises (including, without Binkat plants of other professional fees and dishumemental arthing from on it controlled with any filled perty claims on demands in recover for possional or whosh, properly of bolder beyond clean of whether such claims or demands of which, professional processing or extensional processing or designed and the professional processing or better beyond clean of whether such claims or demand of the professional processing or the professional processing or demand of the professional processing or the professional processing or demand of the professional processing or demand of the professional processing or demand or de

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11.4. Bischiester of Wertmiden. Seller active/wholeyes and agrees that (i) Buyer is not the manufacturer of Buyers Property nor the manufacturer of Buyers Property in the Manufacturer of Buyers and manufacturer of Buyers in the Manufacturer of Buyers and Manufac

18. REMEDIES

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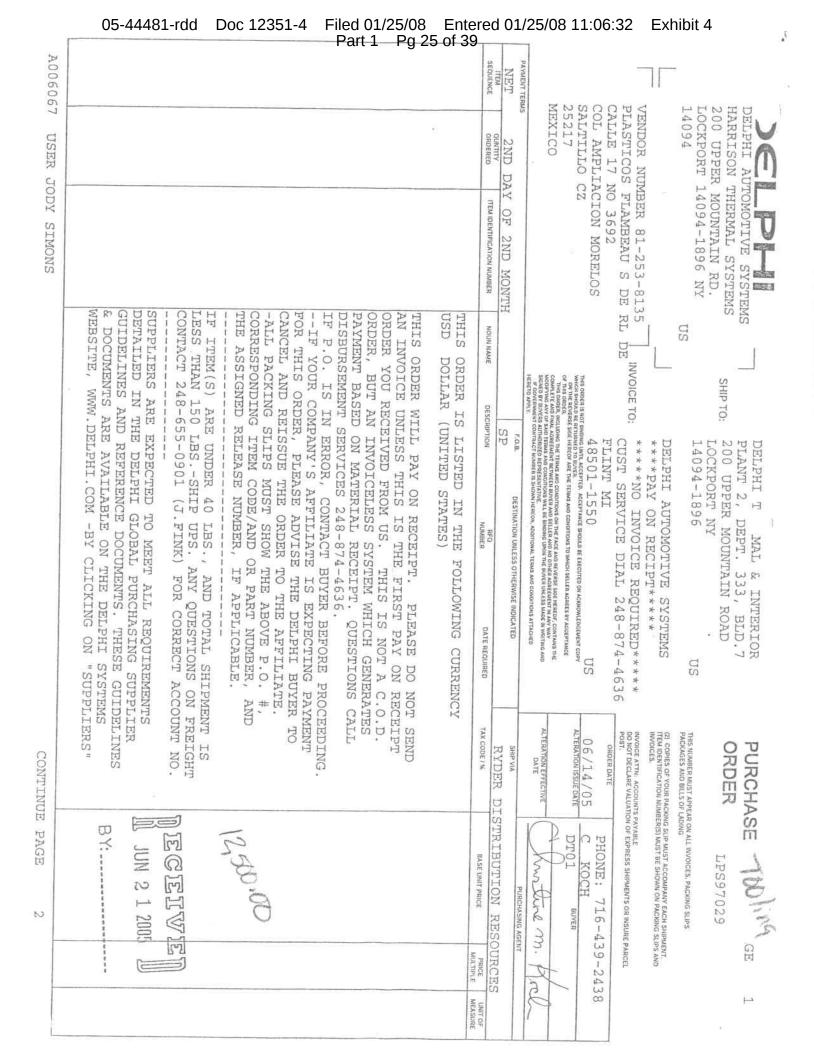
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28. ENTIRE AGREEMENT?

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Filed 01/25/08 Enter Part 1 Pg 27 of 39 Entered 01/25/08 11:06:32 05-44481-rdd Doc 12351-4 Exhibit 4 A006067 NET PAYMENT TERMS MEXICO SALTILLO 25217 COL AMPLIACION MORELOS CALLE 17 NO 3692 VENDOR NUMBER 81-253-8135 PLASTICOS FLAMBEAU S DE 200 UPPER MOUNTAIN RD. HARRISON THERMAL SYSTEMS LOCKPORT 14094-1896 NY DELPHI AUTOMOTIVE SYSTEMS USER JODY SIMONS 2ND DAY OF 2ND MONTH ITEM IDENTIFICATION NUMBER RL SUBJECT OF THIS GENERAL TERMS AND THIS CONTRACT AND CONTRACT, COMMENCES ANY OF THE WORK IN WRITING OR TERMS AND CONDITIONS. ACKNOWLEDGES AND AGREES THAT BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE PURSUANT TO THIS CONTRACT BY BUYER, UNDERSTANDS BUYER'S GENERAL DELPHI.COM UPON WRITTEN REQUEST TO EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING RELEASE, REQUISITION, WORK ORDER, "CONTRACT"). GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER INTERCHANGE, INSTRUCTION, SPECIFICATION AND EACH PURCHASE ORDER, INCORPORATED IN, AND A PART OF, THIS CONTRACT AND TERMS AND CONDITIONS (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS NOUN NAME DE DE INVOICE TO: SHIP TO: TO BY DEVERS ALTHORIZED REPRESENTATIVE. GOVERNMENT CONTRACT HUMBER ITS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED WHETHER SELLER JALO BE RETURNED TO MUYED. REVENSE SIDE HEREOF ARE THE TERMS AND CONDITIONS TO WANCH SELLER AGREES BY ACCEPTANCE DESCRIPTION RELATING TO A COPY OF SP F.O.B. 48501-1550 CUST SERVICE DIAL 248-874-4636 *****NO INVOICE REQUIRED**** FLINT MI ****PAY ON RECIPT**** 200 UPPER MOUNTAIN ROAD DELPHI AUTOMOTIVE SYSTEMS 14094-1896 LOCKPORT NY PLANT 2, DEPT. 333, BLD.7 DELPHI T WITH ACCEPTED. AGCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGEMENT DOPY SELLER WILL BE CONDITIONS IN THEIR ENTIRETY BUYER'S ARE DESTINATION UNLESS OTHERWISE INDICATED IF SELLER ACCEPT THIS CONTRACT HHE OR MAL & INTERIOR DEEMED TO HAVE ACCEPTED SERVICES WHICH ARE THE H HAS READ AND SHIPPING DATE REQUIRED US TAX CODE / % SIHT ALTERATION EFFECTIVE DATE INVOICE ATTN: ACCOUNTS PAYABLE DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL POST. ALTERATION ISSUE DATE (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT, ITEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPE PACKAGES AND BILLS OF LADING 06/14/05 ORDER PURCHASE ORDER DATE RYDER SHIP VIA CONTINUE DISTRIBUTION RESOURCES PAGE DTO1 PHONE: BASE UNIT PRICE LPS97029 716-439-2438 4 () [] MULTIPLE MEASURE w

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DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEI
POST. (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT. TEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS PACKAGES AND BILLS OF LADING 06/14/05 PURCHASE ORDER ORDER DATE RYDER SHIP VIA CONTINUE PAGE DISTRIBUTION RESOURCES DT01 PHONE: BASE UNIT PRICE LPS97029 KOCH 716-439-2438 UT 五五 MEASURE

Entered 01/25/08 11:06:32 Filed 01/25/08 Ente Part 1 Pg 29 of 39 05-44481-rdd Doc 12351-4 Exhibit 4 A006067 00001 SEQUENCE PAYMENT TERMS MEXICO 25217 SALTILLO CZ COL AMPLIACION MORELOS CALLE 17 NO 3692 HARRISON THERMAL SYSTEMS PLASTICOS FLAMBEAU S VENDOR NUMBER 81-253-8135 200 UPPER MOUNTAIN RD. LOCKPORT 14094-1896 NY DELPHI AUTOMOTIVE SYSTEMS USER JODY SIMONS 1-3 DAY OF 2ND MONTH PR020740 001 ITEM IDENTIFICATION NUMBER DE RL OF WHICH SUPPLIER HAS RECEIVED A COPY. WHO ORDERED: C. KOCH - I.A APPROVAL. APPROVAL. PART ON OVERELOW TANK TO REDUCE INTERFERENCE W/INLET P/N: TANK, ASN-COOL REVY, P/N 1528554 - OLD P/N, TERMS AND CONDITIONS SEPTEMBER 2004, APPLY PROJECT: HOSE, QUOTE: EMAIL 5/24/05, TOOL REL: 8268, CN #72608, 15817298 - NEW P/N, NO. SAMPLES PPAP: 5, ATTN: TO COVER THE COST OF ALTERED TOOLS TO PRODUCE: ASSIGNED BUYER UPON PPAP APPROVAL. PLEASE FORWARD APPROPRIATE DOCUMENTATION TO THE TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL. SEND INVOICE TO THE BUYER LISTED ON THIS P.O. SHIPMENT ID NUMBER. NUMBER, ITEM CODE NUMBER, AND/OR PART NUMBER OR NOUN NAME KING, DRAWING # .- 15817298, CHG. LEVEL: 01, DE INVOICE TO: INVOICES MUST SHOW THE ABOVE PURCHASE ORDER ----IMPORTANT INVOICING INSTRUCTIONS---THIS GODER IS NOT INDIGIN UNTA ACCEPTANCE. SHOULD BE EXECUTED ON ACKNOWLEDGEMENT CORP WHICH SHOULD BE EXECUTED ON ACKNOWLEDGEMENT CORP WHICH SHOULD BE EXECUTED ON ACKNOWLEDGEMENT CORP ON THE REVEISE SIZE HERCOF ARE THE TERMS AND CONDITIONS OF THE FAST ONCE.

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PURCHASE ORDER TERMS AND CONDITIONS

1. ACCEPTANCE
Solar activosidadas and agreen that these General Terms and Conditions are bicorporated in, and a pan of, the compact and each purchase order, refession, respiration, were code, highlight, marked only activities, and specification and other document, whether expressed is written form or by advication than a provision in the provision in the provision of the provis

5. NON-CONFORMING GOODS.
Buyer in not required to portion incoming inspections of any goods, and Sofew walves any right in require Buyer to conduct any such inspections.
Buyer in not required to portion incoming inspections of any goods, and Sofew walves any right in require Buyer to conduct any such inspections.
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a committee acceptance by Buyer, limit or impair Buyers right in eserche any rights or remelles, or release to the confidence goods and a Confidence of the confidence of the confidence goods and a Confidence of the confidence of the confidence goods and a Confidence of the confiden

mophly of goods in Boyer for at least thirty DIG days also such directions commenced.

NARGANTY

1.1. General. Safety everares and guier errees in Buyer, its toocumisms, assigns and customers that the goods and services, terrives by this contract will (s) conform an all applicables specifications, densities, complete, descriptions, bectures and mensuals involved by Safety or Buyer, (b) will be merchanicable, (c) of good manifest and applicables specifications, densities, complete, descriptions, because and mensuals involved by Safety or Buyer, (b) will be merchanicable, (c) of good manifest and experimentally (d) have been defined, and (c) as it and sufficient or presenting of exercise of produces by Buyer, if requirements of the produces of the produc

applicable law, in lothers flaguer and all carefurs of any applicable lay applicable law, in lother flaguer and all carefurs to prevent boothy injury or property damage in the historical personations; the ent ethicosomic ground of the groots, currisiones and packing.

8. INSIGUENCY OF SELLER
Buyer many immentatively terminate that Corrects without failing in Series in any of the belowing or any plantal events: (a) insofewacy or flavoridal difficulties of Solar, (b) flags of a voluntary patient in bushrapper by a Solar, (c) states of Solar, (c) series of a voluntary patient in bushrapper by Solar, (c) all flags of any particular patient in bushrapper by flavoridate by Solar, (c) and account of the solar of the s

supplies with respect in any technical Information that Sales what have disclosed or may here what disclose in connection with the goods or services screwed by this Consteal.

12.3 Repair and Rebuild. Sales authorizes Buyer, its affiliates, against and subcommanders, and Buyers tunisseers and their subcommanders recorded they goods and products delivered under this Contract without perpient of any registy or other compensation to Sales.

12.4 Compaire Programs and Minter Modes. All works of authority, including without Reliables, software, compare programs, and discloses Endedling ediptic contractions and Minter Modes. All works of authority, including without Reliables, software, compare programs, and discloses Endedling ediptic and the section of the section

13.3 Product Uniding. Softer will defend, hold harmless, and indernolly Buyer from and against any fability and supermose (including without linkalitors, satirneys and other professional flows and disbursamental arithing from or its connection with any third party claims are demands to recover for personal Plays or death, property damage or accornicit, tens tousand by any of the guide or services morphale by Select programments, soft flowing or eath legal based on a contract cost in the programment of the contract and highly contract and the souther to the contract and the cont

designates. It is alter down and missace and deliver may Blogram Property in accordance with the Aricles. Buyer may obtain an intendedate with of possusacion without press are widerat length control of the Service Property.

17.4. Distallment of Werserdee. Softer advantage and agreems that (i) Buyer is not the manufacturer of Buyers Property are the manufacturers agreed to the service of the Service and Service Property.

17.4. Distallment of Werserdee. Softer advantage property is Softer for Service Service (i) Softer in satisfaction that Buyers Property is malable and it is in 17.4. Distallment of Werserdee. Softer Service (ii) Service is satisfaction that Buyers Property is malable and it is in 17.4. Distallment of Werserdee Service Services Service

21. SETOF AND RECOVERY
With respect to any numericy obligations of Sales or Sales at Educate to Buyer or Buyers afficient. Buyer may (i) needl such obligations against and sums
only to Sales or Sales afficients end/or (ii) restors such obligations from any anothers pad to Sales afficient by Buyer or Buyers affiliates.

22. NO AVERTISING
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TA. NO BEPLED WANTER

The halve of either purity at any time to require performance by the other purity of any provision of this Contract will not affect the right to require such performance as any time then, nor will the water by either purity at any time to require performance by the other purity of any provision of this Contract will not affect the right to require such performance as any time time, nor will the water by either purity of a present of any provision of this Contract contribute a water of any succeeding treach or this same or any other provision. No contract of designed or contract of performance may be used or without or a water or irritation of Safters obligations, under this Contract without a superior and performance of the contract of the contract of the contract of the contract without Safters pilor written consent. Safter may not assign or designate to rights or statisgations under the contract without Safters pilor written consent. Safter may not assign or designate the rights or SAFTERS. PELLYTOLOGEN for PAPIETS.

Safter and Buyer are independent correcting parties. Nothing in this Contract makes either purity the agent or local provision.

25. RELATIONSHIP OF PARTIES

Seles and Byee are independent correcting parties. Nothing in this Contact makes alther party the agent or legal representative of the other large and the party of the agent or legal representative of the other large and the party of the agent or legal representative of the other large and the party of the agent or legal representative of the other large.

A. COVERNING LIM AND JURISSICTION

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service of process in accordance were approximately provided in over the location of large been which this Correct is instead,

27, SEVERABLETY

E any provision of this Corract is invalid or unerforcable under any statute, regulation, ordinance, essecutive order or other rule of law, such provision will
be deemed reformed or observed, as the case army by, but only to the actions increasing to comply with such statute, regulation, ordinance, order of rules, and
the reminding provisions of this Correct will be remarked the removement of the removem

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05-44481-rdd Doc 12351-4 Filed 01/25/08 Entered 01/25/08 11:06:32 Exhibit 4
Part 1 Pg 31 of 39

DELPHI

___ Harrison Thermal Systems

Page 1 of 2

Buyer:

Delphi Harrison Thermal Systems 200 Upper Mountain Rd. LOCKPORT NY 14094 **Requirements Contract**

05/05/2004 10:21:23

PO Number 550035284 Version

Date Issued 07/11/2003

Deliver to:

Please deliver to:

See Delivery Schedule

Vendor No: 1010201 DUNS No: 062021696

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: COL-Collect-FOB Ship Point

FLAMBEAU CORP FLAMBEAU PLASTICS DIV 801 LYNN AVE BARABOO WI 53913

JAN 8/6289 90

Item No. Material No.
Description

52403487

J801 DELPHI THERMAL DIRECTSHIP

DUCT AIR DIST - LEFT

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00010

Valid From	Valid To	Currency	Price	Price Unit	UOM
07/11/2003	08/31/2005	USD	2,840.00	1,000	PC
09/01/2005	08/31/2006	USD	2,726.00	1,000	PC
09/01/2006	08/31/2007	USD	2,617.00	1,000	PC
09/01/2007	12/31/2007	USD	2,513.00	1.000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

Purchasing Contact: Koch, Christine

Contact Address:

Phone: 716-439-2438

Fax: 716-439-3818

Date and Time Printed: 05/05/2004 10:21:23

05-44481-rdd Doc 12351-4 Filed 01/25/08 Entered 01/25/08 11:06:32

Part 1 Pg 32 of 39

_ Harrison Thermal Systems

Exhibit 4

Page 2 of 2

FLAMBEAU CORP FLAMBEAU PLASTICS DIV 801 LYNN AVE BARABOO WI 53913

Requirements Contract

PO Number 550035284 Version

Date Issued 07/11/2003

05/05/2004 10:21:23

Item No. Material No. Description

Plant

Notes Continued:

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

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Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

This Contract replaces GM part number 10348970.

05-44481-rdd Doc 12351-4 Filed 01/25/08 Entered 01/25/08 11:06:32 Exhibit 4 Part 1 Pg 33 of 39

DELPHI

GM # 10435305

_ Harrison Thermal Systems

Page 1 of 3

Buyer:

DELPHI

THERMAL & INTERIOR SYSTEMS 200 UPPER MOUNTAIN RD LOCKPORT NY 14094

Deliver to:

Please deliver to:

See Delivery Schedule

FLAMBEAU INC FLAMBEAU PLASTICS DIV 801 LYNN AVE BARABOO WI 53913

Requirements Contract

23-Aug-2005 15:17:38

PO Number 550035288 Version

Date Issued 11-Jul-2003

Currency: USD

UOM

PC

PC

PC

Vendor No: 1010201 DUNS No: 062021696

Payment Terms: ZMN2 Payment settled on 2nd, 2nd Month

Incoterms: FOB-FREIGHT COLLECT

*** Incoterms changed

*** Condition record added

*** Condition record changed

*** Text changed

Item No. Material No. Description

Plant

00010

52404013

Duct Asm-Air Distribution

J801 DELPHI T & I DIRECTSHIP

Valid From Valid To Currency Price Price Unit 11-Jul-2003 31-Jan-2004 1,000 USD 1,000.00 01-Feb-2004 28-Feb-2005 USD 960.00 1,000 01-Mar-2005 31-Dec-2009 USD 969.50 1,000 This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added *** Condition record changed

* * * Net price changed

Notes:

Purchasing Contact: Ermer, David

Phone: 716-439-2438 Fax: 716-439-3818

Contact Address:

ECEIVE AUG 2 9 2005

Date and Time Printed: 23-Aug-2005 15:17:38

BY:____

05-44481-rdd Doc 12351-4 Filed 01/25/08 Entered 01/25/08 11:06:32 Exhibit 4 Part 1 Pg 34 of 39



Harrison Thermal Systems

Page 2 of 3

FLAMBEAU INC FLAMBEAU PLASTICS DIV 801 LYNN AVE BARABOO WI 53913

Requirements Contract

PO Number 550035288 Version

Date Issued

11-Jul-2003

Plant

23-Aug-2005 15:17:38

Material No. Description

Item No.

This Contract replaces previous contract DE02305 and Part 10435305.

08/23/05: Price Change Notification. Reason for Change: Resin increase effective 3/1/05 thru 12/31/2009. 4% LT is removed and all reductions will be based upon supplier suggestion; an supplier development ideas. Approved: B. Lendzion 6/30/05

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status,

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier

Please refer to Delphi's website: www,delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Euyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept

05-44481-rdd Doc 12351-4 Filed 01/25/08 Entered 01/25/08 11:06:32 Exhibit 4 Part 1 Pg 35 of 39

		Page 3 of 3
FLAMBEAU INC FLAMBEAU PLASTICS DIV 801 LYNN AVE	Requirements Contract	n.
BARABOO WI 53913	PO Number 550035288 Version 23-Aug-2005 15:17:38	Date Issued 11-Jul-2003
tem No. Material No. Description	Plant	6

DELPHI

GM # 10330965

23-Aug-2005 15:57:29

_ Harrison Thermal Systems

Page 1 of 2

Buyer:

DELPHI

THERMAL & INTERIOR SYSTEMS 200 UPPER MOUNTAIN RD LOCKPORT NY 14094

Requirements Contract

PO Number 550035285

Version

Date Issued

11-Jul-2003

Deliver to:

Please deliver to:

See Delivery Schedule

Vendor No: 1010201 DUNS No: 062021696

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-FREIGHT COLLECT

FLAMBEAU INC

FLAMBEAU PLASTICS DIV 801 LYNN AVE BARABOO WI 53913

*** Incoterms changed

*** Text changed

Item No. Material No. Description

Plant

00010

52403488

DUCT AIR DIST- RIGHT

J801 DELPHI T & I DIRECTSHIP

Valid From Valid To Currency Price Price Unit UOM 11-Jul-2003 28-Feb-2005 USD 2,330.00 1,000 PC 01-Mar-2005 31-Dec-2009 USD 2,434.60 PC 1,000 This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

*** Net price changed

Notes:

This Contract replaces previous contract DE02305 & Part No. 10330965.

08/23/05: Price Change Notification. Reason for Change: Resin increase effective 3/1/05 thru 12/31/2009. 4% LT is removed and all reductions will be based

Purchasing Contact: Ermer, David

Phone: 716-439-2438 Fax: 716-439-3818

Contact Address CEI

BY: -----

Date and Time Printed: 25-Aug-2005 15:57:29

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_ Harrison Thermal Systems

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FLAMBEAU INC FLAMBEAU PLASTICS DIV 801 LYNN AVE BARABOO WI 53913

Requirements Contract

PO Number 550035285 Version

Date Issued 11-Jul-2003

23-Aug-2005 15:57:29

Item No. Material No. Description

Plant

Notes Continued:

upon supplier suggestions an supplier development ideas. Approved: B. Lendzion 6/30/05

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous restricted, toxic and hazardous materials - suppliers are required to comply with current governmental and safety constraints on restricted, toxic and nazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delohi's website; www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, settle acknowledges and agrees that buyer's General Terms and Conditions are incorporated in, and a part of, this contract and cach purchase order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in website, despite on the services and agrees which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including General Terms and Conditions in their entirety without modification. Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

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DELPHI

OMT 355

Harrison Thermal Systems

Page 1 of 2

Buyer:

Delphi Harrison Thermal Systems 200 Upper Mountain Rd. LOCKPORT NY 14094

Requirements Contract

PO Number 550036614 Version

Date Issued 08/21/2003

Please deliver to:

See Delivery Schedule

Krowsted chap

FLAMBEAU CORP

FLAMBEAU PLASTICS DIV

801 LYNN AVE BARABOO WX 53913

Madison GA

Vendor No: 1010201

08/21/2003 20:38:19

DUNS No: 062021696

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FCA-Named Place

Item No. Material No. Description

52404596

Plant

Reservoir Asm-Coolant Recovery

DELPHI THERMAL DIRECTSHIP

Valid From Valid To Currency Price Price Unit UOM 08/21/2003 12/31/2004 USD 2,430.00 1,000 PC 01/01/2005 12/31/2005 USD 2,357.00 1,000 PC 01/01/2006 12/31/2006 USD 2,286.00 1,000 PC 01/01/2007 12/31/2007 USD 2,218.00 1,000 PC 01/01/2008 12/31/2008 USD 1,000 PC

2,218.00 This Requirement Contract is for 100% unless otherwise specified.

Notes:

00010

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and

Purchasing Contact: Koch, Christine

Contact Address:

Phone: 716-439-2438

Fax: 716-439-3818

Date and Time Printed: 08/21/2003 20:38:19

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_ Harrison Thermal Systems

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FLAMBEAU CORP FLAMBEAU PLASTICS DIV 801 LYNN AVE BARABOO WI 53913

Requirements Contract

PO Number 550036614 Version 08/21/2003 20:38:19

Date Issued

08/21/2003

Item No. Material No. Description

Plant

Notes Continued:

the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

This Contract replaces previous contract DE02326, 15099956.

> GM P/N